

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Tribal Welfare Department - Release of an amount of Rs.23,62,00,000/- (Rupees Twenty Three Crores and Sixty Two Lakhs only) from Budget Estimates 2014-15 to the Commissioner of Tribal Welfare, A.P., Hyderabad - Administrative Sanction Orders -Issued.

TRIBAL WELFARE (BUD) DEPARTMENT

G.O.RT.No. 605.

Dated:15-11-2014
Read the following:

1. From Gol, MoTA, New Delhi Lr.No,14020/4(1)/2011-SG-I, dt:29-09-2011.
2. From Gol, MoTA, New Delhi Lr.No,14020/4(1)/2011-SG-I, dt:28-03-2012
3. G.O.Rt.No.451, Social Welfare (TW.Bud) Dept., dt:22-06-2012
4. G.O.Rt.No.554, Social Welfare (TW.Bud) Dept., dt:04-08-2012
3. From Gol, MoTA, New Delhi Lr.No,14020/4(1)/2012-SG-I, dt:25-09-2012
4. G.O.Rt.No.457, Social Welfare (TW.Bud) Dept., dt:25-06-2013
5. From the E-in-C, TW, Hyd. Lr.No.AC4/Budget/Article 275(i)/15/2014, dt:19-10-2014
6. From the CTW, AP, Hyd. Lr.No.G1/561/2014-13, dt:13-10-2014
7. From the CTW, AP, Hyd. Lr.No.G1/561/2014-13, dt:25-10-2014
- 8.G.O.Rt.No.2680, Fin.(EBS.III) Dept., dated:11.11.2014

O R D E R:

In the reference 7th read above, the Commissioner of Tribal Welfare, AP, Hyderabad has submitted proposal for release of balance/unspent amount of Rs.4050.06 lakhs pertaining to the years 2011-12 and 2012-13 against the grant released by Gol under scheme Article 275(1) as detailed below.

(Rs. in lakhs)					
Year	Gol releases	GoAP releases	Balance to be released (2-3)	Unspent amount out of the amount released by GoAP	Total amount to be released by Government (4+5)
1	2	3	4	5	6
2011-12	6324.00	6299.62	24.38	480.89	505.27
2012-13	4834.00	1500.00	3334.00	210.79	3544.79
Total:	11158.00	7799.62	3358.38	691.68	4050.06

2. In the circumstance explained by the CTW, AP, Hyderabad in the reference 8th read above and in pursuance of the Budget Release Orders issued in the reference 9th read above, Government hereby accord administrative sanction to the Commissioner of Tribal Welfare, A.P., Hyderabad for release of an amount of Rs.23,62,00,000/- (Rupees Twenty Three Crores and Sixty Two Lakhs only) from BE 2014-15 towards meeting the expenditure from unspent balance amount available with Govt. of AP for the years 2011-12 & 2012-13 (i.e. 58.32% of total unspent balance before bifurcation of AP) under the following head of Account under Plan Scheme:

(Rupees in thousands)					
Name of the Scheme	Head of Account	Provision in B.E. 2014-15	Authorized amount now	Procedure for drawal of funds	DDO
1	2	3	4	5	6
Grants under Proviso Article 275(1)	2225-02 MH-102-GH-12-SH (06)-310-312	36,00,00	23,62,00	Adjustment to PD Account	Drawing Officer Concerned

(PTO)

3. As regards drawal of funds, the Commissioner of Tribal Welfare, A.P., Hyderabad shall follow the procedure envisaged in column No.5 of the above table. Accordingly, Government hereby authorize the Drawing Officer concerned to draw and incur the expenditure not exceeding the amount sanctioned in column No.4 of the above statement towards meeting the expenditure from unspent balance amount under Scheme Article 275(1) for for the years 2011-12 & 2012-13.

4. The Commissioner of Tribal Welfare, A.P., Hyderabad is requested to take necessary action accordingly. She is also requested to utilize the amount and furnish Utilisation Certificate to Govt.

5. This order issues, as per the instructions issued by the Finance (BG.I) Department in the U.O.Note No.29875-A/1283/A1/BG.1/2006, dt: 25.11.2006 and with concurrence of Finance (EBS.III) Dept., vide their U.O.No.5044/70/A2/EBS.III/14, dt:11-11-2014

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.A. VIDYA SAGAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner of Tribal Welfare, A.P., Hyderabad
The Director of Treasuries and Accounts, AP, Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
The Principal Accountant General (CA), AP, Hyderabad.

Copy to:

The Finance (EBS.III) Department.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER